

LAURA T. COSENZO 1221 MASSACHUSETTS AVE NW APT 715 WASHINGTON, DC 20005-5319

Account | 523222811360

Apr 11 - May 10, 2020 \$109.88

Bill summary

Previous activity for Mar 11 - Apr 10, 2020	\$0.00
Previous balance	\$109.88
Visa payment posted-Apr 17	-\$109.88
Wireless AT&T Unlimited &More(SM) One Line	\$109.88
Shared plan charges	
1 devices	\$35.26
Monthly plan charges for May 11 - Jun 10	\$35.00
AT&T Unlimited &More(SM) One Line	\$45.00
Discount for unlimited one line w AutoPay & Paperless Bill	-\$10.00
Surcharges & fees	\$0.12
Federal Universal Service Charge	\$0.12
Government taxes & fees	\$0.14
NC State Telecommunications Sales Tax	\$0.14

407.760.9383

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Monthly plan charges for May 11 - Jun 10	\$68.99
Access for iPhone 4G LTE w/VVM	\$35.00
International Roaming - Expanded	\$0.00
Mobile Insurance Premium	\$8.99
APPLE 64GB - Installment 16 of 30	\$25.00
Surcharges & fees	\$3.93
Administrative Fee	\$1.99
Federal Universal Service Charge	\$0.36
Regulatory Cost Recovery Charge	\$1.50
Telecom Relay Service Fund	\$0.08
Government taxes & fees	\$1.70
9-1-1 Service Fee	\$0.65
County District Sales Tax	\$0.04
County Sales Tax	\$0.18
NC State Sales Tax	\$0.43
NC State Telecommunications Sales Tax	\$0.40
Bill total for Apr 11 - May 10, 2020	\$109.88